## GOVERNMENTOF ANDHRA PRADESH ABSTRACT

Industries and Commerce Department – Expenditure incurred from petty Contingency (Imprest amount) towards the expenditure of Rs.4663/- (Rupees Four thousand Six Hundred and Sixty Three only) during the month of November 2010, – Recoupment of Imprest amount – Sanction – Orders – Issued.

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INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

<u>G.O.Rt.No</u>. 751 <u>Dated.1.12.2010</u>

Statement showing the details of expenditure incurred.

## ORDER:-

Sanction is hereby accorded for Payment an amount of Rs.4,663/- (Rupees Four thousand Six Hundred and Sixty Three only) towards recoupment of Petty Contingency (Imprest) amount which was incurred on Light refreshment and Purchase of Stationery and non-stationery items made during the month of November 2010 for the use of Officers as detailed in the Statement enclosed to this order.

- 2) The amount sanctioned in para 1 above shall be debited to the Head of Account "3451-Secretariat Economic Services 090-Secretariat-07- Industries and Commerce Department 130-Office Expenses 132-Other Office Expenses".
- 3) The Industries and Commerce (OP.II) Department shall draw the amount in favour of A.O., Finance (CCS) Department and pay the same to the drawing officer, Industries and Commerce Department.
- 4) This order does not require the concurrence of Finance Department as per rules/Orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.DAYAKAR REDDY JOINT SECRETARY TO GOVERNMENT

To
The Industries and Commerce (OP.II) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.

// FORWARDED:: BY ORDER //